## Release Summary Sheet

Contract (PO) Number: 21256

Release Number: 5

Specification Number: 70920

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Dollar Amount of Release: \$288,514.50

Release Description: DEPT OF WATER JOC SITE WORK CONSTRUCTION

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

**Submission Date:** 

### CITY OF CHICAGO BLANKET RELEASE

## Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

| RELEASE  | PURCHASE | RELEASE | SPECIFICATION NUMBER | VENDOR   | SITE | DELIVERY | PAGE   |
|----------|----------|---------|----------------------|----------|------|----------|--------|
| DATE     | ORDER    | NUMBER  |                      | NUMBER   | NAME | DATE     | NUMBER |
| 1/4/2011 | 21256    | 5       | 70920                | 50167025 | Α    | 100      | 1      |

**DELIVER TO:** 

88-D40

ORDERED FROM:

**D40** 

**CHIEF WATER ENGINEER'S OFFICE** 

1000 E OHIO ST

CHICAGO IL 60611

Chicago, IL

FH PASCHEN SN NIELSEN&ASS LLC

O'HARE PLAZA

8725 W HIGGINS SUITE 200

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

312-742-3614

PO DESCRIPTION:

**DEPT OF WATER JOC SITE WORK CONSTRUCTION** 

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 21256

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

| PO<br>Line | Ship |      | COM   | MODITY | INFORMATIO!                     | N    |          |      | QUANTIT       | Y UO      |         | UNIT<br>COST | TOTAL COOT |
|------------|------|------|-------|--------|---------------------------------|------|----------|------|---------------|-----------|---------|--------------|------------|
|            | Line |      |       |        |                                 | •    |          |      | QUANTIT       | 1 00      | IAI     | COST         | TOTAL COST |
| 1          | 1    |      | 96896 | 3      |                                 |      |          |      | 288,514.5     | 60 US     | D       | 1.00         | 288,514.50 |
|            |      |      |       |        | TER JOC SITE<br>S-10-003.A-2; J |      |          |      | ION PLANT: F  | PO# 21256 |         |              |            |
| 1          |      | Dist |       | FUND   | COST CTR                        | APPR | ACCNT    | ACTV | PROJECT       |           |         | FUTR         |            |
|            |      | 1    | 009   | 0F04   | 0882020                         | 0550 | 220550   | W706 | 10305090      | 000000    | 00000   | 0000         | 288,514.50 |
|            | 1    |      |       |        |                                 |      | <u> </u> |      | 4 - 7 - 7 - 7 |           | SHIPMEN | T TOTAL:     | 288,514.50 |

**RELEASE TOTAL:** 

288,514.50

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

2119



City of Chicago Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E. Commissioner

**Bureau of Engineering Services** 

Michael Sturtevant Acting Deputy Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/watermanagement

Ms. Jamie L. Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Subject: Job Order Contract - Department of Water Management

Project Description: JWPP Polymer Storage Tank 118 Lining Repair

Project No: S-10-003.A-2

Contract No: 21256 Spec. No: 70920

Estimated Cost: \$300,000.00

Funding No.: 009-0F04-0882020-0550-220550-W706-10305090

Dear Ms. Rhee:

This Department is requesting that the Contractor reline the walls and floor of Polymer Storage Tank 118 with the specified liner system (September 2009 CTC Section 02958). The tank has an internal agitator and shall receive an extra layer of fiberglass mat saturated with basecoat resin. During the work the Contractor is responsible for installation and maintenance of the tank ventilation system that may utilize portions of existing duct work if practical, or may be modified and extended to discharge into the east void space. Entry into confined space work areas will be controlled, maintained, and monitored by the Contractor per OSHA and JWPP Safety Department requirements. The ceiling of the tank will have the initial concrete primer and the finish coat (in order to match the remainder of the tank interior finished color) applied to the concrete surface, but the entire liner system will not be applied to the ceiling.

Estimated duration of this Project is (3) three Months.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

iomas H. Powers P.E.

ommissioner

Approved By

amle L. Rhee Chief Procuremen





# The Department of Water Management JOC Approval Letter <u>Utilizing JOC For City Construction Projects</u>

Project No: S-10-003.A-2
JWPP Polymer Storage Tank 118 Lining Repair

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Remove the existing tank lining system, inspect and repair existing cracks in concrete surfaces with the specified crack injection system, finally reline the tank with the specified chemical resistant lining system.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The plans and specifications have already been developed for this work. This tank will be taken out of service within the next few weeks and the work can begin. There is not sufficent time to bid the project and award a contractor. The work can be scheduled and started more quickly through the JOC Program.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

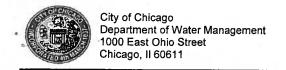
N/A.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A.



JOC Work Order #: S-10-003.A-2

Date: September 03, 2010

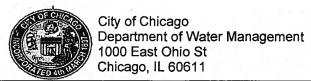
Location:

WorkOrder Title:

JWPP Polymer Storage Tank 118 Lining Repair

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| 9.  | 9 13 1             | V L      | - 107   | te III | 01     | 10 (856   | W7 0 | 16           | S rent to  | 9 9 1 8 9 | P               | # 建石油  | Sheet 1  |
| 9.  | electric contracts | navelle. | ad bel  |        | محمد   | ALC: NO   |      | Barrette and |            | KLUUK.    |                 | 200723 |  |

| Estimate Total     | 300,000.00 |
|--------------------|------------|
| Profit             | 0.00       |
| Overhead           | 0.00       |
| Estimate Sub-Total | 300,000.00 |



To: Department of Water Management

Date: December 13, 2010

Sub-Order Total:

288,514.50

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement
- Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons. Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: S-10-003.A-2

JWPP Tank #118 Relining

Specification,loan or other identifying number:

21256

2. Name of Contractor:

City of Chicago - DOWM - FH Paschen, SN Neilsen

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

| Name                               | BUSINESS<br>ADDRESS                        | MBE<br>WBE<br>or Non | RelationShip<br>(attorney,lobbyist,<br>subcontractor,etc.) | FEE(indicate whether paid \$ or estimated) |
|------------------------------------|--|----------------------|--|--|
| Crown Commercial Painting, Inc.    |  | WBE                  | Subcontractor  | \$170,000.00 Est.                          |
| F.H. Paschen, S.N. Nielsen & Assoc | 8725 W. Higgins Road<br>Chicago, IL, 60631 | Non                  | Subcontractor  | \$76,479.55 Est.                           |
| Sanchez Construction Services      |  | MBE                  | Subcontractor  | \$13,200.00 Est.                           |
| C&G Construction Supply Co., Inc.  |  | MBE                  | Supplier   | \$28,834.95 Est.                           |

#### CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld

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Synature

Name (Type or Print)

Date

2/12/10 1. D. Leut

\_\_\_

Subscribed and sworn to before me

"his /3+h

day of Dec 2010

OFFICIAL SEAL
DAWN L. CAPORALE
NOTARY PUBLIC STATE OF ILLINOIS
AN COMMESSION EXPRESS 7-2011